

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Pankaj Patel
Address 78 Sapphire Hills, Kotecha Chowk, Near Kotecha Stadium
PHONE 9773189404
GSTIN 24LFKUQ7665J1Z3
Place of Supply Gujarat (47)

Invoice No. 575
Invoice Date 15-May-23
Challan Date 15-May-23
L.R. No. 80885
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Bryonia 200	773717	4564	37	427	28-02-2022	2701.63	12%	15799.00
Belladonna 30	739762	3346	30	912	12-08-2022	4678.56	12%	27360.00
Arnica 200	447009	4623	27	710	19-07-2022	3278.07	12%	19170.00
Nux Vomica 30	400126	3787	20	571	01-06-2022	1952.82	12%	11420.00
Total								73749.00

Discount -3687.45
Taxable Value 70061.55
CGST(6%) 4203.69
SGST(6%) 4203.69
Total Amount After Tax 78468.94

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 13529268669
Bank Branch IFSC SBIN348TR7

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory